

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,239

Highrise

Name of Project : SNA-Life 360

Name of Contractor : DISHA PLUMBING

Executed By : DISHA PLUMBING

Work Order No. : 336

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	B BLDG Plumbing Work CONCEALED CPVC & SWR SAC :	Nos.	1.00	44,000.00		1.00	1.00	0.00	44,000.00	44,000.00	100.00
2	B BLDG Plumbing Work DOWNTAKE & RISERS SAC :	Nos.	1.00	61,600.00		1.00	1.00	0.00	61,600.00	61,600.00	100.00
3	B BLDG Plumbing Work TERRACE LOOPING SAC :	Nos.	1.00	35,200.00		1.00	1.00	0.00	35,200.00	35,200.00	100.00
4	B BLDG Plumbing Work CP & SANITARY SAC :	Nos.	1.00	17,600.00		1.00	1.00	0.00	17,600.00	17,600.00	100.00
5	B BLDG Plumbing Work TESTING COMMISIONING OF WHOLE SYSTEM & HANDING OVER SAC :	Nos.	1.00	17,600.00		1.00	1.00	0.00	17,600.00	17,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	176,000.00	176,000.00	

B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)								0.00
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)								0.00
D	ADJUST CREDITS (-)								
E	ADJUST DEBITS (-)								
	Previous Amount:		Current Amount:			Cumulative Amount			
F	TAXES (+)								
	VAT								0.00
	SERVICE TAX								0.00
	GST								31,680.00
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	15,840.00	Total CGST	0.00	Total CGST	15,840.00			
	Total SGST	15,840.00	Total SGST	0.00	Total SGST	15,840.00			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	31,680.00		0.00		31,680.00			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)								0.00
I	RETENTION (-)								8,800.00
J	TOTAL AMOUNT								198,880.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								198,880.00

